

April 3, 2017

Federal Communications Commission Office of the Secretary 445 Twelfth Street, S.W. Washington, DC 20554

Re:

**CC Docket No. 86-182** 

Report:

**Armis 43-01** 

Year of Data:

2016

Report Version:

Unrestricted

Dear Ms. Dortch:

Pursuant to the Commission's Revisions to ARMIS Filing Procedures Order (DA 14-1387), released September 24, 2014, Puerto Rico Telephone Company is providing the attached ARMIS Report 43-01 for calendar year 2016. Included are reports for the COSA's listed below:

COSA

PRSA PRCC

If you have any questions concerning these reports, please contact me at telephone 787-792-6052 or e-mail me at ana.betancourt@claropr.com.

Sincerely,

Ana M. Betancourt

General Director – Administration & Finance CFO



#### **CERTIFICATION**

I certify that I am an officer of Puerto Rico Telephone Company; I have examined these ARMIS Reports 43-01 and to the best of my knowledge, information and belief, all statements of fact contained in the attached reports are true and these reports are accurate statements of the affairs of the above named respondent in respect to the data set forth herein for the period from 01/01/2016 to 12/31/2016, and Submission Number 1.

This certification is for the following company/study area(s):

COSA Company/Study Area(s)

PRSA Puerto Rico Telephone Company – Puerto Rico

PRCC Puerto Rico Telephone Company – Puerto Rico Central

PRINTED NAME:

Ana M. Betancourt

POSITION:

General Director – Administration & Finance

**CFO** 

SIGNATURE:

DATE:

April 3, 2017

COMPANY:

PUERTO RICO TELEPHONE COMPANY

STUDY AREA: PERIOD: Puerto Rico Tel - Puerto Rico From: Jan 2016 To: Dec 2016

COSA:

PRSA

Submission 1 Table I Page 1 of 4

# TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION (a)	Total (b)	Nonreg (c)	Adjustments (d)	Subject To Separations (f)	State (g)	Interstate (h)
	Revenues	(-)	1	(0)	1 10	(9)	(11)
1010	Basic Local Services	119,722	7.02		119,722	119,722	
1020	Network Access Services	106,713	_	-	106,713	5.372	101,34
1030	Toll Network Services	8,972	-		8,972	8,972	101,34
1040	Miscellaneous	17,779	_	-	17,779	17,779	
1045	Nonregulated	588,268	588,268	-	17,770	17,773	
1060	Uncollectibles	22,778	14,127	-	8,650	6,162	2,488
1090	Total Operating Revenues	818,676	574,141	-	244,535	145,683	98,852
	Expenses						
1120	Plant Specific	330,042	258,885	1,848	69.309	48.327	20,982
1130	Plant Non-Specific	71,171	32,242	0	38,929	27,822	11,107
1140	Marketing	117,327	101,039	0	16,288	12,286	4,001
1150	Customer Services	56,513	35,173	430	20,910	17,294	3,616
1160	G&A	34,672	17,763		16,909	12,319	4,590
1170	Access	38,113	36,552		1,562	327	1,235
1180	Depreciation & Amortization	360,814	129,225		231,589	166,762	64,827
1185	FCC Exp Adjustment					N/A	N/A
1190	Total OPEX	1,008,652	610,879	2,278	395,495	285,137	110,358
	Other Operating Items						
1290	Other Operating Inc/Losses	(131)	8,498		(8,629)		-
	Non-operating Items						
1320	Inc Effect/Jurisdictional Diif		N/A	-	_		N/A
1330	Extraordinary Item	-	-	_	_	-	
1365	Non-operating Inc & Exp	(375)	(155)		(220)	(220)	
1370	FCC non-operating Adj	N/A	N/A	N/A	N/A	N/A	
1390	Total	375	155		220	220	-
	<u>Taxes</u>						
1510	Fixed Charges	7,611	(5,581)	0	13.192	8.581	4,611
1520	IRS Inc Adj		N/A			-,,	- 1,511
1530	FCC Taxable Amount	N/A	N/A	-	N/A	N/A	
1550	FCC ITC Adj	N/A	N/A	N/A	N/A	N/A	-
1595	Taxes Fed, State & Other	23,425	23,530	(18,611)	18,506	13,244	5,262

COMPANY:

PUERTO RICO TELEPHONE COMPANY

STUDY AREA: PERIOD:

Puerto Rico Tel - Puerto Rico From: Jan 2016 To: Dec 2016

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# TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION	Total	Nonreg	Adjustments	Subject To Separations	State	Interstate
	(a)	(b)	(c)	(d)	(f)	(g)	(h)
1620	Plant In-Service						
1630	Support Plant	424,923	153,157	12,563	259,203	188,836	70,36
	COE-Operator System	15,384		0	15,384	13,973	1,4
1640	COE-Switching	657,553	164,439	(144,713)	637,827	486,928	150,89
1650	COE-Transmission	1,097,442	364,062	151,736	581,645	310,678	270,96
1660	C&WF	2,203,522	-	51,645	2,151,877	1,607,127	544,75
1670	IOT equipment	22,151	22,151	(0)	0	0	
1680	Amortizable Assets	294,783	260,062	17,035	17,687	12,639	5,04
1690	Total Plant In-Service	4,715,758	963,871	88,265	3,663,622	2,620,181	1,043,44
K-MANDEN N	Other Investments						
1705	Other Jurisdictional Assets	-	N/A	-	7=	1=1	N/A
1710	Property Held for Future Use	***	120	-		-	
1720	Plant Under Construction	49,550	13,584	31,506	4,459	3,191	1,26
1730	Plant Acquisition Adj			21	-	-	
1740	Investment in Nonaffiliated Co	-	-	-	-	-	
1750	Other Deferred Charges	110,927	20	110,927		-	
1760	Inventories	59,858	41,075	(13,541)	32,323	24,141	8,18
1770	cwc	N/A	N/A	N/A	N/A	N/A	60
1780	FCC Investment Adj	N/A	N/A	N/A	N/A	N/A	
1790	Total Other Investments	220,335	54,660	128,892	36,783	27,332	10,05
	Reserves						
1820	Acc Depreciation	4,711,193	636,682	(71,339)	4,145,850	2,944,754	1,201,09
1830	Acc Amortization	19,389	17,418	1,971	0	2,344,734	1,201,08
1840	Deferred Operating I/T	(406,506)	(222,897)	(183,608)	-		
1850	Customer Deposits	15,356	9,547	(487)	6,296	4,506	1,79
1865	Other LT Liab & Deferred Credits	914,519	511,413	(26,718)	429,824	313,138	116,68
1882	Deferred Tax Liabilities		N/A	(20,7 10)	N/A	N/A	N/A
1883	Other Jurisdictional Liab & Def Cr	-	N/A	_	10/4	10/3	N/A
1885	FCC reserve Adj	N/A	N/A	N/A	N/A	N/A	INA
1890	Total Reserves	5,253,951	952,164	(280,182)	4,581,969	3,262,398	1,319,57
	Return Data						
1910	Average Net Investment	N/A	N/A	N/A	(881,564)	(614,885)	(266,07
1915	Net Return	N/A	N/A	N/A	N/A	N/A	1,45
1920	Rate of Return	N/A	N/A	N/A	N/A	IN/A	(0.5
	Miscellaneous Data						
1950	Lifeline Adjustment	N/A	N/A	N/A	T		
1960	USF - High Loop Cost	N/A	N/A	N/A	<del> </del>	1	

COMPANY:

PUERTO RICO TELEPHONE COMPANY

STUDY AREA: PERIOD: Puerto Rico Tel - Puerto Rico From: Jan 2016 To: Dec 2016

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## TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	01.400/5/045/04	Common				Special		
KUW	CLASSIFICATION	Line	Switching	Transport	Total	Access	B&C	IX
	(a)	(m)	(n)	(p)	(r)	(s)	(u)	(v)
1010	Revenues		-					
1020	Basic Local Services	( <u>*</u>	-	-	-	-	-	
	Network Access Services	82,938	5,368		5,368	13,035	-	
1030	Toll Network Services			19	-	-		
1040	Miscellaneous	-	-	-	-	-		
1045	Nonregulated							
1060	Uncollectibles	2,488	· <del>-</del>	8 <del>7</del>	-	_	· ·	
1090	Total Operating Revenues	80,450	5,368	-	5,368	13,035	-	
	Expenses							
1120	Plant Specific	11,456	1,673	5,983	7,659	1.858	9	
1130	Plant Non-Specific	6,700	841	2,766	3.613	794		
1140	Marketing	2,413	303	996	1,302	286	-	
1150	Customer Services	699	42	138	622	66	1,537	692
1160	G&A	2,739	281	972	1,305	296	173	78
1170	Access	1,235	_	-	-	-	1/0	- /-
1180	Depreciation & Amortization	46,120	42,167	12,304	14,720	3,974	12	
1185	FCC Exp Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1190	Total OPEX	71,362	45,306	23,159	29,221	7,274	1,732	769
	Other Operating Items							
1290	Other Operating Inc/Losses	<u> </u>	-	_	-	-		
	Non-operating Items							
1320	Inc Effect/Jurisdictional Diif	N/A	N/A	N/A ·	N/A	N/A	N/A	N/A
1330	Extraordinary Item	-	-	-	-	-	-	
1365	Non-operating Inc & Exp	-	-	-	-	-	-	
1370	FCC non-operating Adj				F			
1390	Total	=		-	-	-		
	Taxes							
1510	Fixed Charges	2,769	347	1,143	1,493	328	2	2
1520	IRS Inc Adj		30 E	-	-			
1530	FCC Taxable Amount	5,=	1 -	-				
1550	FCC ITC Adj	-		72		_		
1595	Taxes Fed, State & Other	3,174	398	1,310	1,712	376		

COMPANY:

PUERTO RICO TELEPHONE COMPANY

STUDY AREA: PERIOD: Puerto Rico Tel - Puerto Rico From: Jan 2016 To: Dec 2016

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# TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION	Common Line	Switching	Transport	Total	Special Access	B&C	IX
	(a)	(m)	(n)	(p)	(r)	(s)	(u)	(v
	Plant In-Service							
1620	Support Plant	42,363	5,315	17,488	22,848	E 000	405	
1630	COE-Operator System	- 12,000	389	406	1,411	5,020	135	
1640	COE-Switching	-	71,350	79,548	150,899	-		
1650	COE-Transmission	64,887	1,458	137,455	138,913	67,167		
1660	C&WF	516,906	1,400	25,034	25,034	2,811	-	
1670	IOT equipment	0	N/A	N/A	N/A	2,011	-	
1680	Amortizable Assets	3,045	382	1,257	1,642	361		
1690	Total Plant In-Service	627,201	78,894	261,188	340,747	75,359	135	
	Other Investments		10,007	201,100	040,747	73,339	135	
1705	Other Jurisdictional Assets	N/A	N/A	N/A	N/A	N/A	N/A	NI.
1710	Property Held for Future Use	-	-	-	190/4	IN/A	IN/A	N/
1720	Plant Under Construction	765	96	316	412	91		
1730	Plant Acquisition Adj	-	-		712	-	-	
1740	Investment in Nonaffiliated Co			_	1 - 1	-	-	
1750	Other Deferred Charges		-	-	_	-		
1760	Inventories	4,935	619	2,037	2,662	585	1	
1770	cwc	366	46	151	197	43	0	
1780	FCC Investment Adj			101	197	43	- 1	
1790	Total Other Investments	6,066	761	2,504	3,271	719	1	
	Reserves			2,001	0,271	713		
1820	Acc Depreciation	759,382	62,727	284,502	347,938	93,671	104	
1830	Acc Amortization	700,002	52,727	204,302	347,936	93,671	104	
1840	Deferred Operating I/T	_	-					
1850	Customer Deposits	1,080	135	446	582	128	-	_
1865	Other LT Liab & Deferred Credits	70,376	8.830	29,051	37,956	8,340	15	
1882	Deferred Tax Liabilities	N/A	N/A	N/A	N/A	N/A	N/A	N/
1883	Other Jurisdictional Liab & Def Cr	N/A	N/A	N/A	N/A	N/A	N/A	N/
1885	FCC reserve Adj	2-	-		-	102	19/2	147,
1890	Total Reserves	830,837	71,693	313,999	386,476	102,139	120	
	Return Data							
1910	Average Net Investment	(197,571)	7,963	(50,307)	(42,458)	(26,061)	17	
1915	Net Return	18,029	(15,742)	(22,596)	(21,506)	7,944	N/A	N/A
1920	Rate of Return	(9.13)	(197.68)	44.92	50.65	(30.48)	N/A	N/
	Miscellaneous Data							
1950	Lifeline Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1960	USF - High Loop Cost	N/A	N/A	N/A	N/A	N/A	N/A	N/A

COMPANY:

PUERTO RICO TELEPHONE COMPANY

STUDY AREA: PERIOD:

Puerto Rico Tel - Puerto Rico Central From: Jan 2016 To: Dec 2016

COSA:

PRCC

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## TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION (a)	Total (b)	Nonreg (c)	Adjustments (d)	Subject To Separations	State	Interstate
	Revenues	(6)	(6)	(a)	(f)	(g)	(h)
1010	Basic Local Services	23,244			20.044		
1020	Network Access Services	20,705	-		23,244	23,244	
1030	Toll Network Services	1,736	*		20,705	1,041	19,664
1040	Miscellaneous	3,456	-		1,736	1,736	
1045	Nonregulated	88,334	88,334	-	3,456	3,456	
1060	Uncollectibles	3,899					TOTAL O
1090	Total Operating Revenues	133,577	2,177	-	1,722	1,400	321
1030	Expenses	133,577	86,157		47,420	28,077	19,343
1120	Plant Specific	33,528	22.073		11,455	8,785	2,670
1130	Plant Non-Specific	2,696	629		2,068	1,579	489
1140	Marketing	2,889	2,732		157	1,579	
1150	Customer Services	655	321		334	272	47 63
1160	G&A	934	922		12	9	3
1170	Access	135	SZZ		135	28	107
1180	Depreciation & Amortization	73,205	22,726		50,479	38.034	12,445
1185	FCC Exp Adjustment	10,200	22,720		30,479	36,034	12,445
1190	Total OPEX	114,043	49,403	-	64,641	48,480	16,160
	Other Operating Items						
1290	Other Operating Inc/Losses	80	(0)	(80)	(0)	-	
	Non-operating Items						
1320	Inc Effect/Jurisdictional Diif	-	N/A	-	-		N/A
1330	Extraordinary Item	-	-	i=:	-	-	-
1365	Non-operating Inc & Exp	(8)	-	(8)	721		
1370	FCC non-operating Adj	N/A	N/A	N/A	N/A	N/A	
1390	Total	8		8	-	-	
	Taxes						
1510	Fixed Charges		-	-	-		, .
1520	IRS Inc Adj		N/A	-	-	-	
1530	FCC Taxable Amount	N/A	N/A	-	N/A	N/A	
1550	FCC ITC Adj	N/A	N/A	N/A	N/A	N/A	-
1595	Taxes Fed, State & Other	(34,675)	(9,491)	(31,061)	5,877	4,490	1,388

COMPANY:

PUERTO RICO TELEPHONE COMPANY

STUDY AREA: PERIOD:

Puerto Rico Tel - Puerto Rico Central From: Jan 2016 To: Dec 2016

COSA:

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## TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION (a)	Total (b)	Nonreg (c)	Adjustments (d)	Subject To Separations (f)	State (g)	Interstate
107709940	Plant In-Service						
1620	Support Plant	76,526	21,508	(80)	55,099	42,261	12,837
1630	COE-Operator System	2,930	-	(0)	2,930	2,403	527
1640	COE-Switching	114,423	21,675	(26,252)	119,000	104,380	14.619
1650	COE-Transmission	195,330	57,091	19,088	119,152	84,783	34,369
1660	C&WF	413,655	-	(8,273)	421,928	314,957	106,971
1670	IOT equipment	3,979	3,979		-	-	
1680	Amortizable Assets	59,170	41,113	(7,978)	26,035	19,887	6,147
1690	Total Plant In-Service	866,013	145,365	(23,495)	744,143	568,672	175,471
	Other Investments						
1705	Other Jurisdictional Assets	-	N/A	-	-	_	N/A
1710	Property Held for Future Use	-	-	-			
1720	Plant Under Construction	12,339	3,793	54	8,492	6.487	2,005
1730	Plant Acquisition Adj	-	-	-	- 1	5,457	2,000
1740	Investment in Nonaffiliated Co	-	_	-			
1750	Other Deferred Charges	29,453	2	29,453			
1760	Inventories	1,602	2,020	(1,571)	1,153	861	292
1770	CWC	N/A	N/A	N/A	N/A	N/A	479
1780	FCC Investment Adj	N/A	N/A	N/A	N/A	N/A	4/5
1790	Total Other Investments	43,394	5,812	27,936	9,645	7,348	2,776
	Reserves						
1820	Acc Depreciation	840,931	87,550	21,771	731,610	553,966	177.644
1830	Acc Amortization	1,066	537	529	701,010	333,900	177,044
1840	Deferred Operating I/T	(103,191)	(36,732)	(66,458)			
1850	Customer Deposits	2,583	1,382	(272)	1,472	1,125	348
1865	Other LT Liab & Deferred Credits	188,079	82,465	105,614	1,772	1,125	340
1882	Deferred Tax Liabilities		N/A	100,014	N/A	N/A	N/A
1883	Other Jurisdictional Liab & Def Cr	2	N/A		14/7	IN/A	N/A
1885	FCC reserve Adi	N/A	N/A	N/A	N/A	N/A	IN/A
1890	Total Reserves	929,468	135,202	61,184	733,082	555,091	177,992
	Return Data						
1910	Average Net Investment	N/A	N/A	N/A	20,706	20,929	255
1915	Net Return	N/A	N/A	N/A	N/A	N/A	(3,796)
1920	Rate of Return	1	N/A	N/A	N/A	N/A	(61.11)
	Miscellaneous Data						
1950	Lifeline Adjustment	N/A	N/A	N/A	120		
1960	USF - High Loop Cost	N/A	N/A	N/A	2017	-	

COMPANY: STUDY AREA: PUERTO RICO TELEPHONE COMPANY
Puerto Rico Tel - Puerto Rico Central

PERIOD: COSA: From: Jan 2016 PRCC

Puerto Rico Tel - Puerto Rico Central From: Jan 2016 To: Dec 2016

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#### TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION (a)	Common Line (m)	Switching (n)	Transport (p)	Total (r)	Special Access (s)	B&C (u)	IX (v)
	Revenues						\ \frac{1}{2}	
1010	Basic Local Services							
1020	Network Access Services	16,092	1,039		1,039	2,533		
1030	Toll Network Services							
1040	Miscellaneous							
1045	Nonregulated							
1060	Uncollectibles	321						
1090	Total Operating Revenues	15,771	1,039		1,039	2,533		-
	Expenses							
1120	Plant Specific	1,855	333	349	681	132	1	-
1130	Plant Non-Specific	359	46	60	107	23	_	1
1140	Marketing	34	4	6	10	2	0	
1150	Customer Services	12	10	5	14	2	24	11
1160	G&A	2	0	0	1	0	0	0
1170	Access	107	-	_	22	20		
1180	Depreciation & Amortization	10,130	563	1,291	1,854	457	1	3
1185	FCC Exp Adjustment				- 1,00	1		
1190	Total OPEX	11,956	1,276	1,667	2,963	619	432	190
	Other Operating Items							
1290	Other Operating Inc/Losses		-	-	7=/	-	-	
	Non-operating Items			1.1				
1320	Inc Effect/Jurisdictional Diif	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1330	Extraordinary Item	-	-	-		- 1	2	-
1365	Non-operating Inc & Exp	-	-	-	-			
1370	FCC non-operating Adj							
1390	Total	3 <del>-</del>	7=	-	-	-	-	
	Taxes							
1510	Fixed Charges				_			
1520	IRS Inc Adj		-		-	-		
1530	FCC Taxable Amount		120		-1	-		
1550	FCC ITC Adj	-						
1595	Taxes Fed, State & Other	1,020	131	172	303	64	0	1

COMPANY: STUDY AREA: PUERTO RICO TELEPHONE COMPANY Puerto Rico Tel - Puerto Rico Central

PERIOD: COSA: From: Jan 2016 To: Dec 2016 PRCC Submission 1 Table I Page 4 of 4

## TABLE I - COST AND REVENUE - CLASS B ACCOUNT LEVEL REPORTING

ROW	CLASSIFICATION (a)	Common Line (m)	Switching (n)	Transport (p)	Total (r)	Special Access (s)	B&C (u)	IX (v)
	Plant In-Service				1			
1620	Support Plant	9,426	1,214	1.587	2,801	591	11	8
1630	COE-Operator System	-	427		427			100
1640	COE-Switching	-	14,619		14,619			100
1650	COE-Transmission	10,631	48	16,641	16,689	7,048		
1660	C&WF	103,704	-	2,986	2,986	282	-	
1670	IOT equipment	0	N/A	N/A	N/A		-	-
1680	Amortizable Assets	4,517	582	2	1,342	283	0	
1690	Total Plant In-Service	128,278	16,891	21,216	38,866	8,204	12	112
	Other Investments							
1705	Other Jurisdictional Assets	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1710	Property Held for Future Use			- 1	No.	18/7	INA	IN/A
1720	Plant Under Construction	1,473	190	248	438	92	0	
1730	Plant Acquisition Adj		-		-		-	
1740	Investment in Nonaffiliated Co		_			-		
1750	Other Deferred Charges	-	_	-				
1760	Inventories	215	28	36	64	13	0	
1770	cwc	352	45	59	105	22	0	1
1780	FCC Investment Adi		-	- 55	100	- 22	-	
1790	Total Other Investments	2,040	263	343	606	128	0	
	Reserves							
1820	Acc Depreciation	134,902	94,377	22,367	34,324	8,309	8	103
1830	Acc Amortization	101,002	04,077	-	54,524	0,309	-	103
1840	Deferred Operating I/T		-	-		-		
1850	Customer Deposits	255	33	43	76	16	0	
1865	Other LT Liab & Deferred Credits		0	0	0	0		
1882	Deferred Tax Liabilities	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1883	Other Jurisdictional Liab & Def Cr	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1885	FCC reserve Adi			- 107	- 1,000	19/75	IVA	IN/A
1890	Total Reserves	135,157	94,410	22,411	34,400	8,325	8	103
	Return Data							
1910	Average Net Investment	(4,840)	(77,257)	(851)	5,072	7	4	11
1915	Net Return	520	(1,201)	(1,839)	(3,060)	(634)	N/A	· N/A
1920	Rate of Return	9.04	(5.52)	(744.90)	(2,262.03)	(197.99)	N/A	N/A
	Miscellaneous Data							
1950	Lifeline Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1960	USF - High Loop Cost	N/A	N/A	N/A	N/A	N/A	IN//N	N/A

COMPANY:

PUERTO RICO TELEPHONE COMPANY

**Unrestricted Version** 

STUDY AREA: Puerto Rico Tel - Puerto Rico

Submission 01

PERIOD:

From: Jan 2016 To: Dec 2016

Table II

COSA:

PRSA

Page 1 of 1

## **TABLE II - DEMAND ANALYSIS** (Minutes in thousands, Lines in whole numbers) **END OF YEAR VIEW**

	CLASSIFICATION	Annual
ROW	(a)	(bb)
SWITCHED :	TRAFFIC SENS. DEMAND-MOU	*
	*	
2050	Premium	
2060	Non-Premium	
COMMONI	INE DEMAND - BILLABLE ACCESS LINES	
2090	Single Line Business Access Lines	24,27
2100	Residence Lifeline Access Lines	22,26
2110	Residence Non-Lifeline Access Lines	302,189
2120	Multi-line Business Access Lines	52,419
2140	Access Lines Subject To A Special Access Surcharge	144
2150	Total Billable Access Lines	401,29

There are no footnotes available for this table.

COMPANY:

PUERTO RICO TELEPHONE COMPANY

**Unrestricted Version** 

STUDY AREA: Puerto Rico Tel - Puerto Rico Central

Submission 01

PERIOD:

From: Jan 2016 To: Dec 2016

Table II

COSA:

PRCC

Page 1 of 1

## TABLE II - DEMAND ANALYSIS (Minutes in thousands, Lines in whole numbers) END OF YEAR VIEW

	CLASSIFICATION	Annual
ROW	(a)	(bb)

#### SWITCHED TRAFFIC SENS. DEMAND-MOU

2050	Premium	
2060	Non-Premium	
COMMON L	INE DEMAND - BILLABLE ACCESS LINES	
2090	Single Line Business Access Lines	3,946
2100	Residence Lifeline Access Lines	4,491
2110	Residence Non-Lifeline Access Lines	66,647
2120	Multi-line Business Access Lines	6,507
2140	Access Lines Subject To A Special Access	0
	Surcharge	
2150	Total Billable Access Lines	81,591

There are no footnotes available for this table.



April 3, 2017

Federal Communications Commission Office of the Secretary 445 Twelfth Street, S.W. Washington, DC 20554

Re:

**CC Docket No. 86-182** 

Report:

Pole Attachment Data

Year of Data:

2016

Report Version:

Unrestricted

Dear Ms. Dortch:

Pursuant to the Commission's Revisions to ARMIS Filing Procedures Order (DA 14-1387), released September 24, 2014, Puerto Rico Telephone Company is providing the attached Pole Attachment Data Report for calendar year 2016. Included are reports for the COSA's listed below:

COSA

**PRSA** 

**PRCC** 

If you have any questions concerning these reports, please contact me at telephone 787-792-6052 or e-mail me at ana.betancourt@claropr.com.

Sincerely,

Ana M. Betancourt

Controller



### **CERTIFICATION**

I certify that I am an officer of Puerto Rico Telephone Company; I have examined these Pole Attachment Data Reports and to the best of my knowledge, information and belief, all statements of fact contained in the attached reports are true and these reports are accurate statements of the affairs of the above named respondent in respect to the data set forth herein for the period from 01/01/2016 to 12/31/2016, and Submission Number 1.

This certification is for the following company/study area(s):

COSA Company/Study Area(s)

PRSA Puerto Rico Telephone Company – Puerto Rico

PRCC Puerto Rico Telephone Company – Puerto Rico Central

PRINTED NAME: Ana M. Betancourt

POSITION: General Director – Administration & Finance

**CFO** 

SIGNATURE:

DATE: April 3, 2017

### FCC Report 43-01 ARMIS Annual Summary Report

Company: Puerto Rico Telephone Company

Period:

Study Area: Puerto Rico

From: Jan 2016 to Dec 2016

COSA:

**PRSA** 

Submission 1

Page 1 of 1

### TABLE III - POLE AND CONDUIT RENTAL CALCULATION INFORMATION

(Dollars in thousands; Operating data in actual units)

Row	Row Title	Amount
	(a)	(b)
	nformation (\$000)	
100	Telecommunications Plant in Service	4,715,758
101	Gross Investment - Poles	141,985
102	Gross Investment - Conduit	190,382
200	Accumulated Depreciation - Total Plant In Service	4,711,193
201	Accumulated Depreciation - Poles	241,398
202	Accumulated Depreciation - Conduit	111,886
301	Depreciation Rate - Poles	8.40
302	Depreciation Rate - Conduit	2.40
401	Net Current Deferred Operating In/Tx - Poles	<u> </u>
402	Net Current Deferred Operating In/Tx - Conduit	
403	Net Current Deferred Operating In/Tx - Total	-
404	Net Non - Current Deferred Operating In/Tx - Poles	(12,239)
405	Net Non - Current Deferred Operating In/Tx - Conduit	(16,411
406	Net Non - Current Deferred Operating In/Tx - Total	(406,506)
501.1	Pole Maintenance Expense	1,511
501.2	Pole Rental Expense	761
501	Pole Expense	2,272
502.1	Conduit Maintenance Expense	
502.2	Conduit Rental Expense	-
502	Conduit Expense	-
503	General & Administrative Expense	34,672
504	Operating Taxes	23,425
4'	-I Data (Astron)	
601	Al Data (Actual)  Equivalent Number of Poles	334,411
602	Conduit System Trench Kilometers	2,138
603	Conduit System Trench Kilometers  Conduit System Duct Kilometers	16,009
003	Conduit System Duct Miometers	10,009
700	LAUFE - LE -	
700	Additional Rental Calculation Information	-

## FCC Report 43-01 ARMIS Annual Summary Report

Company:

Puerto Rico Telephone Company Study Area: Puerto Rico Tel - Puerto Rico Central

Period:

From: Jan 2016 to Dec 2016

COSA:

PRCC

Submission 1

Page 1 of 1

# TABLE III - POLE AND CONDUIT RENTAL CALCULATION INFORMATION

(Dollars in thousands; Operating data in actual units)

Row	Row Title	Amount
	(a)	(b)
	nformation (\$000)	
100	Telecommunications Plant in Service	866,014
101	Gross Investment - Poles	26,743
102	Gross Investment - Conduit	36,502
200	Accumulated Depreciation - Total Plant In Service	840,931
201	Accumulated Depreciation - Poles	43,770
202	Accumulated Depreciation - Conduit	20,562
301	Depreciation Rate - Poles	8.40
302	Depreciation Rate - Conduit	2.40
401	Net Current Deferred Operating In/Tx - Poles	
402	Net Current Deferred Operating In/Tx - Conduit	
403	Net Current Deferred Operating In/Tx - Total	_
404	Net Non - Current Deferred Operating In/Tx - Poles	(3,187)
405	Net Non - Current Deferred Operating In/Tx - Conduit	(4,350)
406	Net Non - Current Deferred Operating In/Tx - Total	(103,191)
501.1	Pole Maintenance Expense	41
501.2	Pole Rental Expense	282
501	Pole Expense	323
502.1	Conduit Maintenance Expense	
502.2	Conduit Rental Expense	
502	Conduit Expense	
503	Consert & Administrative F	
STEEL TOWN	General & Administrative Expense	954
504	Operating Taxes	(34,675)
	al Data (Actual)	
601	Equivalent Number of Poles	10,341
602	Conduit System Trench Kilometers	442
603	Conduit System Duct Kilometers	583
700	Additional Rental Calculation Information	-